

# State of Arizona



## Campaign Finance Report

**Vote4Proud**  
**Committee #: 201000216**

**Treasurer: Zerull, Marilyn**  
**PO Box 90004, Tucson, AZ 85752**  
**Phone: (520) 403-1134**  
**Email: terriproud@hotmail.com**  
**Candidate Name: Proud, Terri Lynn**  
**Office Sought: State Representative - District 26**

### Amended 2010 January 31st Report

**Election Cycle: 2009-2010**  
**Date Filed: February 1, 2010**  
**Reporting Period: November 25, 2008-December 31, 2009**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,565.00
Total Cash Disbursements this Reporting Period:	\$729.33
Cash Balance at End of Reporting Period:	\$1,835.67

Report ID: 54146

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,565.00	\$0.00	\$2,565.00	\$2,565.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,565.00</b>	<b>\$0.00</b>	<b>\$2,565.00</b>	<b>\$2,565.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$729.33	\$336.69	\$1,066.02	\$1,066.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$729.33</b>	<b>\$336.69</b>	<b>\$1,066.02</b>	<b>\$1,066.02</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$729.33</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Vaccaro, Vincent	10/08/2009	\$25.00	\$25.00
<b>Address:</b>	PO Box 655, Townsend, MT 59644		Cash	
<b>Name:</b>	Henderson, Norman	10/09/2009	\$25.00	\$25.00
<b>Address:</b>	855 W Landoran Ln, Oro Valley, AZ 85737		Cash	
<b>Name:</b>	Proud, Terri Lynn	10/09/2009	\$45.00	\$45.00
<b>Address:</b>	2066 W Ina Rd, # 120, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Paralegal, Proud Legal Service			
<b>Name:</b>	Mondello, Albert	10/20/2009	\$10.00	\$10.00
<b>Address:</b>	2487 E Big View Dr, Oro Valley, AZ 85755		Cash	
<b>Name:</b>	Amidon, Mr.	10/25/2009	\$410.00	\$410.00
<b>Address:</b>	1760 E Calle del Vaso, Tucson, AZ 85737		Cash	
<b>Name:</b>	Amidon, Jami	10/25/2009	\$410.00	\$410.00
<b>Address:</b>	1760 E Calle del Vaso, Tucson, AZ 85737		Cash	
<b>Name:</b>	Finchem, Mark	10/25/2009	\$100.00	\$100.00
<b>Address:</b>	6875 N Oracle Rd, Ste 125, Tucson, AZ 85704		Cash	
<b>Name:</b>	Curtis, John	11/03/2009	\$25.00	\$25.00
<b>Address:</b>	7841 N Kristin Pl, Tucson, AZ 85741		Cash	
<b>Name:</b>	Han, Sydney	11/09/2009	\$140.00	\$140.00
<b>Address:</b>	5150 N 16th St, Ste B-134, Phoenix, AZ 85016		Cash	
<b>Name:</b>	KAITES, JOHN	11/09/2009	\$140.00	\$280.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	KAITES, JOHN	11/09/2009	\$140.00	\$280.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	Poole, Edward	11/13/2009	\$10.00	\$10.00
<b>Address:</b>	621 N Main St, Thiensville, WI 53092		Cash	
<b>Name:</b>	Squyres, Wanda	11/13/2009	\$5.00	\$5.00
<b>Address:</b>	38615 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	Thomas, Helen	11/13/2009	\$10.00	\$10.00
<b>Address:</b>	64361 E Round Robin Ln, Tucson, AZ 85739		Cash	
<b>Name:</b>	Winn, Martha	11/13/2009	\$10.00	\$10.00
<b>Address:</b>	63722 E Desert Peak Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	Zerull, Marilyn	11/13/2009	\$5.00	\$5.00
<b>Address:</b>	1089 W. Gold Bar Place, Oro Valley , AZ 85737		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Brinkley, Richard	11/14/2009	\$10.00	\$10.00
<b>Address:</b>	39035 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	Larson, Scott	11/14/2009	\$5.00	\$5.00
<b>Address:</b>	3201 W Ina Rd, Apt 2075, Tucson, AZ 85741		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cavanagh, Daniel	11/15/2009	\$100.00	\$100.00
<b>Address:</b>	3144 W Saguaro West Trl, Tucson, AZ 85745		Cash	
<b>Name:</b>	Claffey, John	11/15/2009	\$5.00	\$5.00
<b>Address:</b>	38353 S Skyline Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	Claffey, Nancy	11/15/2009	\$5.00	\$5.00
<b>Address:</b>	38353 S Skyline Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	ASH, BRUCE	11/19/2009	\$410.00	\$410.00
<b>Address:</b>	6570 E Santa Aurelia, Tucson, AZ 85715		Cash	
<b>Name:</b>	Alu, Donna	11/20/2009	\$5.00	\$5.00
<b>Address:</b>	972 W Beauchamp Ln, Tucson, AZ 85704		Cash	
<b>Name:</b>	Camp, Patricia	11/20/2009	\$10.00	\$10.00
<b>Address:</b>	2267 E Romero Canyon Dr, Oro Valley, AZ 85755		Cash	
<b>Name:</b>	MELVIN, ALBERT	11/20/2009	\$10.00	\$10.00
<b>Address:</b>	38665 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	Rossmann, Michael	11/20/2009	\$5.00	\$5.00
<b>Address:</b>	1622 W Ina Rd, Tucson, AZ 85704		Cash	
<b>Name:</b>	Sato, Lisa	11/20/2009	\$10.00	\$10.00
<b>Address:</b>	12860 N Meadview Way, Oro Valley, AZ 85755		Cash	
<b>Name:</b>	Schutte, Karen	11/20/2009	\$5.00	\$5.00
<b>Address:</b>	1622 W Ina Rd, Tucson, AZ 85704		Cash	
<b>Name:</b>	Steffens, Sherese	11/20/2009	\$5.00	\$5.00
<b>Address:</b>	5869 W Oasis Rd, Tucson, AZ 85742		Cash	
<b>Name:</b>	Tims, Demetra	11/20/2009	\$10.00	\$10.00
<b>Address:</b>	1342 W Placita Quintero, Tucson, AZ 85704		Cash	
<b>Name:</b>	Tims, Robert	11/20/2009	\$10.00	\$10.00
<b>Address:</b>	1342 W Placita Quintero, Tucson, AZ 85704		Cash	
<b>Name:</b>	WILLIAMS, VIC	11/20/2009	\$5.00	\$5.00
<b>Address:</b>	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
<b>Name:</b>	Clarkson, David	11/22/2009	\$300.00	\$300.00
<b>Address:</b>	7485 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Name:</b>	Clatanoff, Doris	11/23/2009	\$5.00	\$5.00
<b>Address:</b>	65619 E Rose Ridge Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	CLATANOFF, DUANE	11/23/2009	\$5.00	\$5.00
<b>Address:</b>	65619 E Rose Ridge Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	Deppisch, Ludwig	12/01/2009	\$100.00	\$105.00
<b>Address:</b>	7542 N Mystic Canyon Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Physician, retired			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Deppisch, Rosemarie	12/05/2009	\$5.00	\$5.00
<b>Address:</b>	7542 N Mystic Canyon Dr, Tucson, AZ 85718		Cash	
<b>Name:</b>	Deppisch, Ludwig	12/06/2009	\$5.00	\$105.00
<b>Address:</b>	7542 N Mystic Canyon Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Physician, retired			
<b>Name:</b>	BRENNER, BARNETT	12/12/2009	\$5.00	\$5.00
<b>Address:</b>	4960 N Wild Life Dr, Tucson, AZ 85745		Cash	
<b>Name:</b>	Potter, Sherry	12/12/2009	\$5.00	\$5.00
<b>Address:</b>	5805 W Oasis Rd, Tucson, AZ 85742		Cash	
<b>Name:</b>	Jansen, William	12/16/2009	\$5.00	\$5.00
<b>Address:</b>	38156 S Stone Ridge Ct, Tucson, AZ 85739		Cash	
<b>Name:</b>	Johnson, Terry A.	12/16/2009	\$5.00	\$5.00
<b>Address:</b>	62982 E Harmony Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	Knowles, Margaret	12/16/2009	\$5.00	\$5.00
<b>Address:</b>	37255 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
Total of Individual Contributions			\$2,565.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,565.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Vistaprint Limited	10/06/2009	\$48.94	\$48.94
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	business cards			
<b>Name:</b>	Go Daddy	11/05/2009	\$14.97	\$44.96
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website hosting			
<b>Name:</b>	Office Max	11/05/2009	\$23.94	\$23.94
<b>Address:</b>	10595 N Oracle Rd, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Paper			
<b>Name:</b>	Agape Media	11/06/2009	\$364.94	\$424.94
<b>Address:</b>	8215 N Oracle Rd, Apt 65, Tucson, AZ 85704		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Oro Valley Country Club	11/07/2009	\$15.00	\$15.00
<b>Address:</b>	300 W Greenock Dr, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Republican Luncheon			
<b>Name:</b>	Red Creek Media	11/10/2009	\$160.00	\$160.00
<b>Address:</b>	PO Box 68174, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Go Daddy	11/12/2009	\$29.99	\$44.96
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website upgrade			
<b>Name:</b>	Agape Media	11/21/2009	\$60.00	\$424.94
<b>Address:</b>	8215 N Oracle Rd, Apt 65, Tucson, AZ 85704		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Website Consult			
<b>Name:</b>	Office Depot	11/28/2009	\$70.25	\$70.25
<b>Address:</b>	3900 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	printer ink			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Overnight Prints	12/09/2009	\$157.23	\$157.23
<b>Address:</b>	PO Box 15390, Irvine, CA 92623		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	United States Postal Service	12/15/2009	\$35.20	\$35.20
<b>Address:</b>	7959 N Thornydale Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	Constant Contact	12/29/2009	\$85.56	\$85.56
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	E-mailing			
Total of Operating Expenses			\$1,066.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,066.02	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> Vistaprint Limited Original Amount of Debt: \$48.94 Original Transaction Date: 10/06/2009	10/06/2009	\$48.94
<b>Debt Balance at End of Reporting Period</b>		\$48.94
<b>New Debt</b> Constant Contact Original Amount of Debt: \$85.56 Original Transaction Date: 12/29/2009	12/29/2009	\$85.56
<b>Debt Balance at End of Reporting Period</b>		\$85.56
<b>New Debt</b> Overnight Prints Original Amount of Debt: \$157.23 Original Transaction Date: 12/09/2009	12/09/2009	\$157.23
<b>Debt Balance at End of Reporting Period</b>		\$157.23
<b>New Debt</b> Go Daddy Original Amount of Debt: \$14.97 Original Transaction Date: 11/05/2009	11/05/2009	\$14.97
<b>Debt Balance at End of Reporting Period</b>		\$14.97
<b>New Debt</b> Go Daddy Original Amount of Debt: \$29.99 Original Transaction Date: 11/12/2009	11/12/2009	\$29.99
<b>Debt Balance at End of Reporting Period</b>		\$29.99
Total of Outstanding Debt Before Adjustments		\$336.69
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$336.69



